

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO31902	5		M6061T6S.063	sf	4/7/2016	4/6/2016	192.0000	\$2.33	0.0000	0	\$446.60
CAD	No		6061-T6 .063 Sheet	sf	192.0000	LAVO01		\$446.60	0.0000	0	
	7		71401-45		4/7/2016	4/6/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	LAVO01		\$0.00	0.0000	0	
Total Received Quantity:										193.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$446.59	
Total Balance Due Quantity:										0.0000	

B I L L O F L A D I N G

No: PEC 984969

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 04Apr16 at 10:54 From PFW
 Probill
 Via VIM DELIVERY
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 TPI INC
 148 GOODFELLOW
 DELSON, QC J5B 1V4
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-913328- 1 Your PO # 31902
 ALUMINUM SHEET 6061 T6
 .0640 Nom X 48.0000" X 144.0000"
 PRICE INCLUDES SKID

Heat Number	Tag No	Quantity	PCS	Wt LBS
RB42193	518269	192.00 SFT	4	176

TOTAL:	Tags	PCS	LBS
	1	4	176

Heat Number
 RB42193

*** Chemical Analysis ***

CL 16/04/07

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 SKID GW 380 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
 ***** TEL. 800-926-2600 *****

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

No: PEC 984969

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 04Apr16 at 10:54 From PFW
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 Route 0- 0 Manifest
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 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE

Ship To: (1)
 TPI INC

B I L L O F L A D I N G

* WE STOCK STAINLESS STEEL *
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

 ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

THYSSENKRUPP MATERIALS NA

DART AEROSPACE
ALUMINUM SHEET 6061 T6
0640 Nom X 48.0000" X 144.0000"
PART NO.

PO/Rel 31902

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Signed by: 

Certificate of Mill Test Results
BL PEC-994969-001
4 Apr 16
Pg 1/1

Henan Xindatong Aluminum Industry Co., Ltd. MILL TEST CERTIFICATE

Name	Lot No.	Sheet Grade (mm)	Alloy/Temper	Chemical Composition (%)									Mechanical Properties		Standard
				Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Tensile Strength (MPa)	Elongation (%)	
ALUMINIUM 6061 T6 ALUMINIUM SHEET	RD42193	1.625 x 1219 x 2439	6061 T6	0.457	0.234	0.264	0.072	0.989	0.072	/	0.0244	Remain	290	9	GB/T3880-2008
		1.625 x 1219 x 3658	6061 T6	0.501	0.231	0.259	0.081	1.004	0.084	/	0.0216	Remain	300	10	GB/T3880-2008
	RB42095	1.625 x 1219 x 3048	6061 T6	0.498	0.345	0.276	0.069	0.983	0.096	/	0.0249	Remain	292	12	GB/T3880-2008
	RA27777	3.175 x 1219 x 2439	6061 T6	0.486	0.259	0.284	0.076	0.996	0.102	/	0.0295	Remain	293	11	GB/T3880-2008
	RA27704	3.175 x 1219 x 3048	6061 T6	0.495	0.323	0.272	0.075	0.998	0.097	/	0.0291	Remain	292	10	GB/T3880-2008
	DB36930	4.775 x 1219 x 2439	6061 T6	0.482	0.257	0.281	0.079	0.985	0.082	/	0.0294	Remain	294	11	GB/T3880-2008
	DB36940	4.775 x 1219 x 3658	6061 T6												

L/C REF: IDLC19226

Description of Goods and/or Services:
COVERING 100 PERCENT OF INVOICE VALUE OF GOODS AND/OR SERVICES DESCRIBED A.S.
+ 20.00 METRIC TONS ALUMINUM 6061 T6 ALUMINUM SHEET
ACCORDING TO ASTM B209, AMS 4027N AND AMS-QQ-A-250/11
CIF TORONTO PORT

Inspector: Shao Jiguo

Date: Jan. 26, 2016

Henan Xindatong Aluminum Industry Co., Ltd.



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061 T6 0.063
 DATE: 206104/07

PO / BATCH NO.: PO 31902 / m

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: _____
 QUANTITY INSPECTED: _____
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 0.063"
 THICKNESS RECEIVED: _____
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	6061T6
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	AMS-207 - 250/11
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	2B42193
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	N/A
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

* mat sent to TPI

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAG 18</u>	SIGNED OFF BY: _____		
DATE: <u>10604/07</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31902**

Purchase Order Date 4/1/2016 9:22:46 AM

PO Print Date 4/1/2016

Page Number 1 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : TPI IND. INC
148 GOODFELLOW
DELSON, QC J5B 1V4
CANADA

E-MAILED

APR 01 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
5	M6061T6S.063	6061-T6 .063 Sheet	4/7/2016 Yes 4/7/2016		192.00 sf	\$3.02	\$580.00
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							

Line Total: \$580.00

7	71401-45	PROCUREMENT QUALITY CLAUSES	4/7/2016 No 4/7/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

4/1/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31902**

Purchase Order Date 4/1/2016 9:22:46 AM

PO Print Date 4/1/2016

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : TPI IND. INC
148 GOODFELLOW
DELSON, QC J5B 1V4
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA – (Free Carrier)
Ship Acct:			

Line Total: \$0.00

PO Total: \$580.00

Handwritten initials: CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/1/2016